

State of Arizona



Campaign Finance Report

Committee to Elect John Weil
Committee #: 201000501

Treasurer: WEIL, CRISTYN
2269 S Sky View Way, Yuma, AZ 85365
Phone: (928) 246-6524
Email: jweil001@aol.com
Candidate Name: WEIL, JOHN A
Office Sought: State Representative - District 24

Amended 2010 Qualifying Period Recap Report

Election Cycle: 2009-2010
Date Filed: August 26, 2010
Reporting Period: August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,354.34
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$5,500.45
Cash Balance at End of Reporting Period:	\$6,853.89

Report ID: 64191

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$631.93
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,580.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$18,530.93

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,500.45	\$0.00	\$5,500.45	\$11,635.11
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$41.93
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,500.45	\$0.00	\$5,500.45	\$11,677.04
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,500.45			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: CHAVOYA, MARIA Address: 1334 W Las Lomas St, Yuma, AZ 85364 Occupation: Self Employed Category: Communications - Production cost Memo: Radio / Translation	08/09/2010	\$200.00 Cash	\$200.00
Name: FlintFrame Address: 1440 S 2nd Ave, Yuma, AZ 85364 Category: Communications - Production cost Memo: Commercials	08/09/2010	\$1,000.00 Cash	\$1,000.00
Name: La Campesina Address: 670 E 32nd St, Ste 12-A, Yuma, AZ 85365 Category: Communications - Radio	08/09/2010	\$800.00 Cash	\$800.00
Name: Time Warner Media Address: 350 E 16th St, Yuma, AZ 85364 Category: Communications - TV	08/09/2010	\$1,000.45 Cash	\$1,000.45
Name: PAUL ULAN, PRIMARY CONSULTANTS Address: 5320 N 16th St, Ste 111, Phoenix, AZ 85016 Category: Communications - Advertising	08/12/2010	\$2,332.41 Cash	\$5,332.41
SubVendor: PIC Address: PO Box 357, Peoria, AZ 85380 Amount: \$500.00 Memo: Website (Date Entered: 08/26/2010)			
SubVendor: Capitol Litho Address: 2301 N 16th St, Phoenix, AZ 85006 Amount: \$606.45 Memo: Joint Palm Card (Date Entered: 08/26/2010)			
SubVendor: Capitol Litho Address: 2301 N 16th St, Phoenix, AZ 85006 Amount: \$1,225.96 Memo: Palm Card (Date Entered: 08/26/2010)			
Name: United States Postal Service Address: 2222 S 4th Ave, Yuma, AZ 85364 Category: Communications - Postage Memo: thank yous	08/12/2010	\$132.00 Cash	\$132.00
Name: WEIL, CRISTYN Address: 2269 S Sky View Way, Yuma, AZ 85365 Occupation: Attorney, Self Employed Category: Communications - Signs Memo: Cr Card Reimburse - Avery Lables	08/12/2010	\$35.59 Cash	\$2,374.19

Total of Operating Expenses	\$5,500.45	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$5,500.45	

